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-and-

Peter J. Duhig (DE Bar No. 4024)  
BUCHANAN INGERSOLL & ROONEY PC  
1000 West Street, Suite 1410  
Wilmington, DE 19801  
Tel: (302) 552-4249

Counsel for Motorola Inc.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:

CIRCUIT CITY STORES, INC., et al.

Debtors.

Chapter 11

Case No. 08-35653-KRH

Jointly Administered  
Judge Kevin R. Huennekens

**NOTICE OF FILING EXHIBIT TO MOTION OF MOTOROLA INC. FOR  
ALLOWANCE AND PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM  
PURSUANT TO 11 U.S.C. § 503(B)(9)**

PLEASE TAKE NOTICE that on December 24, 2008, MOTOROLA INC. has filed the Exhibit to its *Motion of Motorola Inc. for Allowance and Payment of Administrative Expense Claim Pursuant to 11 U.S.C. § 503(b)(9)* (Docket No. 1128).

Dated: December 24, 2008

**BUCHANAN INGERSOLL & ROONEY PC**

/s/ Annemarie G. McGavin

Annemarie G. McGavin (VSB No. 39984)  
1700 K Street, N.W., Ste. 300  
Washington, DC 20006-3807  
Tel: 202-452-7900  
Fax: 202-452-7989

and

Peter J. Duhig (DE Bar No. 4024)  
The Brandywine Building  
1000 West Street, Suite 1410  
Wilmington, Delaware 19801  
Telephone: (302) 552-4200  
Facsimile: (302) 552-4295  
E-mail: peter.duhig@bipc.com

Counsel for Motorola Inc.

**CERTIFICATE OF SERVICE**

I hereby certify that the attached Exhibit to the *Motion of Motorola Inc. for Allowance and Payment of Administrative Expense Claim Pursuant to 11 U.S.C. § 503(b)(9)* was served on December 24, 2008 by electronic means on the Rule 2002 Service List and Core Group Service List through the Court's ECF System. All persons not served via the Court's ECF System were served the first page of the Exhibit via First Class Mail on December 23, 2008.

/s/ Annemarie G. McGavin

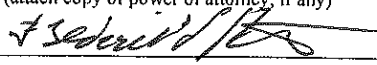
Annemarie G. McGavin

United States Bankruptcy Court  
Eastern District of Virginia  
Richmond Division

DEADLINE FOR  
FILING 503(b)(9)

CLAIMS  
5:00 P.M. Pacific Time  
December 19, 2008

## Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered	
<b>NOTE:</b> Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by <u>December 19, 2008</u> , the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.			
Name and Address of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i>  <b>Motorola, Inc.</b> <b>101 Tournament Drive</b> <b>Horsham, PA 19044</b>  Telephone: <u>(215) 323-1000</u> Fax: _____	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input checked="" type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))  <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: _____  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	Debtor against which claim is asserted: (Check one box below):  <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapsco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prahs, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116)	
Name and address where notices should be sent (if different from above)  <b>Frederick L. Peters</b> <b>Senior Counsel</b> <b>Motorola, Inc.</b> <b>101 Tournament Drive</b> <b>Horsham, PA 19044</b> Telephone: <u>(215) 323-2013</u> Fax: _____			
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>5002277</u>		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
<b>1. BASIS FOR CLAIM:</b> Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ <u>495,963.74</u>			
<b>2. DATE OF SHIPMENT:</b> <u>See Attached</u> <b>METHOD OF SHIPMENT:</b> <u>See Attached</u> <b>DATE OF RECEIPT:</b> <u>See Attached</u> <b>NAME OF CARRIER:</b> <u>See Attached</u> <b>PLACE OF DELIVERY:</b> <u>See Attached</u>			
<b>3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM:</b> \$ <u>495,963.74</u> <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
<b>4. BRIEF DESCRIPTION OF CLAIM:</b> <u>See Attached</u> Describe goods sold: <u>See Attached</u> <span style="float: right;"><i>Attach support for your claim.</i></span>			
<b>5. CREDITS AND SETOFFS:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.  <b>6. SUPPORTING DOCUMENTS:</b> <i>Attach copies of supporting documents</i> , such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. <b>DO NOT SEND ORIGINAL DOCUMENTS.</b> If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.  <b>7. DATE-STAMPED COPY:</b> To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form.  <b>8. ORDINARY COURSE CERTIFICATION:</b> By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9).  <i>Penalty for presenting fraudulent claim:</i> Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			<b>FOR COURT USE ONLY</b>
Date <u>12.18.08</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)   <b>Frederick L. Peters</b> <b>Senior Counsel</b>		

Peter J. Duhig (DE Bar No. 4024)  
BUCHANAN INGERSOLL & ROONEY PC  
1000 West Street, Suite 1410  
Wilmington, DE 19801  
Tel: 302-552-4249

Counsel for Motorola, Inc.

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE EASTERN DISTRICT OF VIRGINIA  
RICHMOND DIVISION**

In re:

CIRCUIT CITY STORES, INC., et al.,  
Debtors.

Chapter 11

Case No. 08-35653 (KRH)  
(Jointly Administered)

**ADDENDUM TO SECTION 503(b)(9) CLAIM OF  
MOTOROLA, INC.**

Motorola, Inc. ("Motorola"), files this 503(b)(9) Claim against Debtor Circuit City Stores, Inc. (the "Debtor") and in support of thereof, states as follows:

1. This Addendum to Motorola's 503(b)(9) Claim is an addendum to, and shall be deemed to be a part of and incorporated by reference in, the attached 503(b)(9) Claim.
2. Motorola is entitled to an allowed claim under Section 503(b)(9) of the Bankruptcy Code for the value of the goods (the "Goods") received by the Debtor within the 20 day period prior to November 10, 2008 (the "Petition Date") which Motorola sold to the Debtor in the ordinary course of the Debtor's business. The value of the Goods is not less than \$495,963.74.
3. A spreadsheet listing each invoice, the date of shipment, the method of shipment, the date of receipt of the Goods by the Debtor, the name of the carrier and the place of delivery is attached hereto and incorporated herein as **Exhibit A**. The spreadsheet also describes

the goods received by the Debtor and the amount of the invoice, which represents the value of the Goods.

4. In further support, copies of the invoices listed on Exhibit A are attached hereto and incorporated herein as **Exhibit B**. Copies of the delivery confirmations are attached hereto as **Exhibit C**.

5. On November 21, 2008, Motorola submitted its reclamation demand against the Debtors. A true and correct copy of that demand is attached hereto as **Exhibit D**. The reclamation demand includes a demand for goods relating to InterTan Canada, Ltd. Motorola reserves its rights to amend its 503(b)(9) Claim to include the value of these goods.

6. During the ordinary course of business between Motorola and the Debtor, the Debtor debits its account with Motorola to reflect the goods that it returned to Motorola. Motorola, in turn, credits the Debtor's account for these amounts. The amount Motorola and/or Home & Networks Mobility business of Motorola, Inc. is entitled to setoff from its claims against the Debtors is approximately \$50,000. The amount of Motorola's 503(b)(9) Claim includes this amount.

7. Motorola reserves the right to amend or supplement its 503(b)(9) Claim, and/or file additional proofs of claim for additional claims or interests at any time, either before or after any date established by the Court.

8. Motorola fully preserves all of its rights to setoff, recoupment, and all similar such rights, and nothing herein shall be construed as a waiver thereof.

9. Nothing contained in this 503(b)(9) Claim shall be construed as limiting the rights, remedies and interests of Motorola.

10. The filing of this 503(b)(9) Claim is not (i) a waiver or release of the rights of Motorola against any person, entity or property; (ii) a consent by Motorola to the

jurisdiction of this Court with respect to the subject matter of this claim, any objection or other proceeding commenced in this case against or otherwise involving Motorola; (iii) a waiver of the right to move to withdraw the reference, or otherwise to challenge the jurisdiction of this Court, with respect to the subject matter of this claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against Motorola or otherwise, or to assert that the reference has already been withdrawn with respect to the subject matter of this claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Motorola; (iv) an election of remedy; or (v) a waiver of any past, present or future defaults or events of default. Motorola specifically preserves all of its procedural and substantive defenses and rights with respect to any claim that may be asserted against it by the Debtors or by any trustee for the Debtors' estates.

11. All notices and communications concerning this 503(b)(9) Claim should be sent to (a) Frederick L. Peters, Senior Counsel, Motorola, Inc., 101 Tournament Drive, Horsham, PA, 19044 and (b) Peter J. Duhig, Buchanan Ingersoll & Rooney PC, The Brandywine Building, 1000 West Street, Suite 1410, Wilmington, DE 19801.

# **EXHIBIT A**

Cust Num	Cust	Trms Date	Due Date	Date of Shipment	Ship Method	Receipt Date	Carrier	Place of Delivery	Trans Nurr	Org AR	AR Bal	Class	PO	Product Description
5002277	CIRCUIT CITY STORES, INC.	11/5/2008	12/5/2008	11/5/2008	air	11/7/2008	UPS SCS	Livermore, CA	7121993	96,437.25	96,437.25	INV	2160294	ASSY,AUTO/NAV,EIHF,T505,D650
5002277	CIRCUIT CITY STORES, INC.	11/5/2008	12/5/2008	11/5/2008	air	11/7/2008	UPS SCS	Walnut, CA	7121991	114,453.00	114,453.00	INV	2160296	ASSY,AUTO/NAV,EIHF,T505,D650
5002277	CIRCUIT CITY STORES, INC.	11/5/2008	12/5/2008	11/5/2008	air	11/7/2008	UPS SCS	Marion, IL	7121990	113,040.00	113,040.00	INV	2160298	ASSY,AUTO/NAV,EIHF,T505,D650
5002277	CIRCUIT CITY STORES, INC.	11/5/2008	12/5/2008	11/5/2008	air	11/7/2008	UPS SCS	Ardmore, OK	7121989	78,421.50	78,421.50	INV	2160297	ASSY,AUTO/NAV,EIHF,T505,D650
5002277	CIRCUIT CITY STORES, INC.	11/5/2008	12/5/2008	11/5/2008	air	11/7/2008	UPS SCS	Groveland, FL	7121988	93,611.25	93,611.25	INV	2160299	ASSY,AUTO/NAV,EIHF,T505,D650
											495,963.00			



# **EXHIBIT B**

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0344

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 CIRCUIT CITY STORES, INC.  
 400 LONGFELLOW CT, STE A  
 STORE #344 / NATALIE KAAIAWAHIA  
 LIVERMORE CA 94550

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7121993
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160294
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831906

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382415	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	050011820
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831906	JPS SUPPLY CHAIN SOLUT	5410578778	273	1037.4	05-NOV-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1365	70.65	96,437.25

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	96,437.25
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>96,437.25</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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CIRCUIT CITY STORES, INC.  
 680 S LEMON AVE  
 STORE #353 / ANTHONY CALLES  
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7121991
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160296
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831904

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382413	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831904	JPS SUPPLY CHAIN SOLUT	5410578756	324	1231.2	05-NOV-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1620	70.65	114,453.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice. It has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	114,453.00
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>114,453.00</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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 CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7121990
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160298
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831908

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382412	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831908	UPS SUPPLY CHAIN SOLUT	541057879T	320	1216	05-NOV-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1600	70.65	113,040.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc.. Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	113,040.00
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>113,040.00</b>
CURRENCY:	USD





General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR , ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0567

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 CIRCUIT CITY STORES, INC.  
 1901 COOPER DRIVE  
 STORE #0567 / TY TALAIFERRO  
 ARDMORE OK 73401

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7121989
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160297
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831909

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382411	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	370190050
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831909	JPS SUPPLY CHAIN SOLUT	5410578800	222	843.6	05-NOV-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1110	70.65	78,421.50

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

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MERCHANDISE	78,421.50
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>78,421.50</b>
CURRENCY:	USD





General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0775

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O

CIRCUIT CITY STORES, INC.  
 19925 INDEPENDENCE BLVD  
 STORE #775 / RAY CURRENT  
 GROVELAND FL 34736

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7121988
INVOICE DATE
05-NOV-08
PURCHASE ORDER NO.
2160299
CUSTOMER NO.
5002277
DUE DATE
05-DEC-08
COMMERCIAL INV NO.
8831905

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO.
90382410	26-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	100693454
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
312932	8831905	JPS SUPPLY CHAIN SOLUT	5410578767	265	1007	05-NOV-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89285N	ASSY,AUTO/NAV,EIHF,T505,D650	1325	70.65	93,611.25

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc. Record invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	93,611.25
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>93,611.25</b>
CURRENCY:	USD



# **EXHIBIT C**

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5410578778

[Save](#)[View shipment progress](#)**Type:**

House Airway Bill

**Status:****Delivered****Delivered On:**

11/07/2008

**Delivered To:**

LIVERMORE, CA, US

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5410578756

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House Airway Bill

**Status:****Delivered****Delivered On:**

11/07/2008

**Delivered To:**

WALNUT, CA, US

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**Tracking Number:** 5410578800  
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**Type:** House Airway Bill

**Status:** **Delivered**

**Delivered On:** 11/07/2008

**Delivered To:** ARDMORE, OK, US

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5410578767

[Save](#)[View shipment progress](#)**Type:**

House Airway Bill

**Status:****Delivered****Delivered On:**

11/07/2008

**Delivered To:**

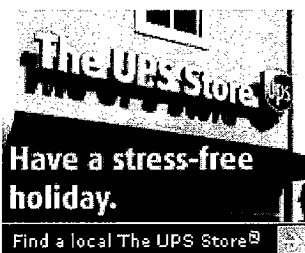
GROVELAND, FL, US

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## **EXHIBIT D**

**Buchanan Ingersoll & Rooney PC**  
Attorneys & Government Relations Professionals

**Peter J. Duhig**  
302 552 4249  
peter.duhig@bipc.com

The Brandywine Building  
1000 West Street, Suite 1410  
Wilmington, Delaware 19801-1397

T 302 552 4200  
F 302 552 4295

www.buchananingersoll.com

November 21, 2008

**VIA OVERNIGHT DELIVERY**

Circuit City Stores, Inc. et al., Claims Processing  
c/o Kurtzman Carson Consultants, LLC  
2335 Alaska Avenue  
El Segundo, CA 90245

Circuit City Stores, Inc.  
9950 Mayland Drive  
Richmond, VA 23233  
ATTN: Reginald D. Hedgebeth

Circuit City Stores, Inc.  
9950 Mayland Drive  
Richmond, VA 23233  
ATTN: Daniel W. Ramsey

Skadden Arps, Slate, Meagher & Flom LLP  
333 West Wacker Drive  
Chicago, IL 60606  
ATTN: Sarah Baker, Esq.

McGuireWoods LLP  
One James Center  
901 E. Carey Street,  
Richmond, VA 23219  
ATTN: Sarah B. Boehm, Esq.

**Re: In re: Circuit City Stores, Inc., et al., 08-35653 (Bankr. E.D. Va. )**

To Whom It May Concern:

We represent Motorola, Inc. and make this demand on Motorola's behalf. You are hereby notified that pursuant to section 546(c) of title 11 of chapter 11 of the United States Code (the "Bankruptcy Code") and applicable non-bankruptcy law, including but not limited to Section 2-702 of the Uniform Commercial Code, that Motorola, Inc. and General Instrument

November 21, 2008  
Page 2

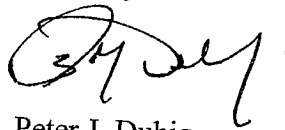
Corporation, doing business as the Home & Networks Mobility business of Motorola, Inc. (collectively, the "Sellers") hereby demand the return to the Sellers of all goods sold on credit to and received by Circuit City Stores, Inc. or any subsidiary or related entity (together, the "Debtor") from the Sellers in the ordinary course of the Sellers' business while the Debtor was insolvent within the 45 days before November 10, 2008 (the "Petition Date"). These identifiable goods are described on lists of invoices attached hereto as Exhibit A as well as the sales invoices attached hereto as Exhibit B. Further, this demand applies to such other goods received but not included in the attached Exhibits. The value of the goods subject to this demand is no less than \$1,886,118.44. Moreover, the Sellers demand that the Debtor segregate and refrain from using or otherwise converting these goods until such goods are returned to the Sellers.

In addition, the Sellers also are entitled to an administrative expense claim under section 503(b)(9) of the Bankruptcy Code for the value of the goods received by the Debtor within the 20 day period prior to the Petition Date which were sold to the Debtor in the ordinary course of the Debtor's business. The value of the Sellers's administrative expense claim is no less than \$1,401,685.92. The Sellers will submit a demand for their administrative expense claim pursuant to section 503(b)(9) of the Bankruptcy Code.

The Sellers make this reclamation demand without prejudice to and without waiving all other rights and remedies available to the Sellers whether at law or in equity, including, but not limited to, the Sellers' rights to setoff and their rights to an administrative expense claim under section 503(b)(9).

I look forward to your prompt response and cooperation.

Sincerely,



Peter J. Duhig

Enclosure :

cc: Fred Peters, Esq. (w/ enclosures)

# **EXHIBIT A**

Cust Num	Cust	Trns Date	Due Date	Trans Num	Org AR	AR Bal	Class	PO	Product Description
5002277	CIRCUIT C	9/18/2008	10/18/2008	7110637	1,413.00	1,413.00	INV	2131792	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113419	25,434.00	25,434.00	INV	2153763	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113418	20,135.25	20,135.25	INV	2153767	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113417	17,662.50	17,662.50	INV	2153766	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	9/26/2008	10/26/2008	7113416	26,260.00	26,260.00	INV	2153769	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114451	13,070.25	13,070.25	INV	2153764	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114450	26,839.90	26,839.90	INV	2158821	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114449	3,303.09	3,303.09	INV	2158822	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114448	1,911.00	1,911.00	INV	2158823	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114447	21,391.44	21,391.44	INV	2158830	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114446	764.4	764.4	INV	2158833	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114445	9,684.50	9,684.50	INV	2158832	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114444	26,563.20	26,563.20	INV	2158835	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/1/2008	10/31/2008	7114443	2,102.10	2,102.10	INV	2158827	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/3/2008	10/31/2008	7114442	50,804.67	50,804.67	INV	2158825	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114840	11,898.10	11,898.10	INV	2158828	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114839	12,728.20	12,728.20	INV	2153765	ASSY CAR KIT, E1HF, T5, BT
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114838	191.1	191.1	INV	2158888	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/3/2008	11/2/2008	7114837	573.3	573.3	INV	2158889	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/8/2008	11/7/2008	7115623	33,480.70	33,480.70	INV	2158898	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/8/2008	11/7/2008	7115622	764.4	764.4	INV	2158896	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/8/2008	11/7/2008	7115621	1,719.90	1,719.90	INV	2158897	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/9/2008	11/8/2008	7115664	1,383.50	1,383.50	INV	2158898	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/9/2008	11/8/2008	7115663	764.4	764.4	INV	2158899	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116164	1,719.90	1,719.90	INV	2165883	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116163	382.2	382.2	INV	2165880	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116162	191.1	191.1	INV	2165882	SB5101, CBL, MODEM, RETAIL / ROHS, F/G
5002277	CIRCUIT C	10/10/2008	11/9/2008	7116161	23,519.50	23,519.50	INV	2165826	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/15/2008	11/14/2008	7116413	11,344.70	11,344.70	INV	2165829	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/15/2008	11/14/2008	7116993	28,312.20	28,312.20	INV	2165892	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117155	2,102.10	2,102.10	INV	2165898	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117154	2,516.64	2,516.64	INV	2165899	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117153	1,101.03	1,101.03	INV	2169298	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117089	1,572.90	1,572.90	INV	2169299	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/15/2008	11/15/2008	7117088	955.5	955.5	INV	2165887	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/16/2008	11/16/2008	7117087	764.4	764.4	INV	2165895	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/16/2008	11/16/2008	7117476	12,268.62	12,268.62	INV	2158823	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/16/2008	11/16/2008	7117475	29,727.81	29,727.81	INV	2172884	2210-RETAIL, SW, RETAIL, -ADSL, MDM, SINGL, DASH, PORT, ETH, SW, FINISHE
5002277	CIRCUIT C	10/22/2008	11/23/2008	7119370	5,190.57	5,190.57	INV	2169296	SIGNAL BOOSTER, PRD OTH, AU, BDA-100S1 / RETAIL, PKG W/ PWR SPLY /
5002277	CIRCUIT C	10/24/2008	11/23/2008	7119942	955.5	955.5	INV	2160294	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	10/24/2008	11/23/2008	7119941	573.3	573.3	INV	2160296	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121993	96,437.25	96,437.25	INV	2160297	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121991	114,453.00	114,453.00	INV	2160298	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121990	113,040.00	113,040.00	INV	2160299	ASSY AUTO/NAV, E1HF, T505, D650
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121989	78,421.50	78,421.50	INV		
5002277	CIRCUIT C	11/5/2008	12/5/2008	7121988	93,611.25	93,611.25	INV		
						987,114.89			

Billing/ Invoice Number	Type	Due Date	Reference Number	Outstanding	Invoice Tax	Invoice less tax
500365						
INTERTAN CANADA LIMITED						
1090112901 INV-		1-Sep-08	708983	9,852.31	469.16	9,383.15
1090124430 INV-		12-Oct-08	48048	15.75	0.75	15.00
1090139069 INV-		15-Dec-08	49362	58.13	2.77	55.36
1090139155 INV-		16-Dec-08	49362	107.04	5.10	101.94
1090139195 INV-		19-Dec-08	49530	145.32	6.92	138.40
1090139266 INV-		19-Dec-08	715810	330,750.00	15,750.00	315,000.00
1090139335 INV-		21-Dec-08	716069	22,050.00	1,050.00	21,000.00
1090141189 INV-		2-Jan-09	715686	273,000.00	13,000.00	260,000.00
1090141224 INV-		2-Jan-09	717013	94,500.00	4,500.00	90,000.00
1090141225 INV-		2-Jan-09	717015	168,525.00	8,025.00	160,500.00
				899,003.55	42,809.69	856,193.86

## **EXHIBIT B**



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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 CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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 CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
7110637
INVOICE DATE
18-SEP-08
PURCHASE ORDER NO.
2131792
CUSTOMER NO.
5002277
DUE DATE
18-OCT-08
COMMERCIAL INV NO.
8814555

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90377080	02-SEP-08	OM-STANDARD ORDER MIXE	DF1	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
303447	8814555	UNITED PARCEL SERVICE	1Z0222RE0359701520	4	14.4	18-SEP-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	89149N	ASSY,CAR KIT,EIHF,T5,BT	20	70.65	1,413.00

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

MIU

Make checks payable to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., Record Invoice No. on your check. All shipments F.O.B. our plant. All claims for allowance must be made within 10 days from date of invoice. Do not return merchandise without our permission. Merchandise returned must be prepaid to be accepted. Seller represents that with respect to the requisition of the articles and/or the performance of the services covered by this invoice, it has fully complied with Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. Inquiries should be directed to General Instrument, dba Connected Home Solutions Business of Motorola, Inc., 101 Tournament Drive, Horsham, PA 19044. Telephone No. (215) 323-1000.

MERCHANDISE	1,413.00
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>1,413.00</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0755

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CIRCUIT CITY STORES, INC.  
 1100 CIRCUIT CITY ROAD  
 STORE #755 / CRAIG HUNT  
 MARION IL 62959

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
<b>7115348</b>
INVOICE DATE
08-OCT-08
PURCHASE ORDER NO.
<b>2165898</b>
CUSTOMER NO.
<b>5002277</b>
DUE DATE
07-NOV-08
COMMERCIAL INV NO.
8822708

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90382187	02-OCT-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	141991730
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
307672	8822708	UNITED PARCEL SERVICE	1Z05425X0371446504	9	138.24	08-OCT-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	484095-001-00	SIGNAL BOOSTER,PRD OTH,AU,BDA-100S1 / RETAIL PKG WW/	54	31.85	1,719.90

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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MERCHANDISE	1,719.90
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>1,719.90</b>
CURRENCY:	USD



General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 101 Tournament Drive  
 Horsham, PA 19044  
 215-323-1000

BILL TO LOCATION: RICHMOND001

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CIRCUIT CITY STORES, INC.  
 9954 MARYLAND DRIVE  
 DEEP RUN 3, 5TH FLOOR, ATTN MERCHANDISE PAYABLE  
 RICHMOND VA 23233

SHIP TO LOCATION: 0353

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CIRCUIT CITY STORES, INC.  
 680 S LEMON AVE  
 STORE #353 / ANTHONY CALLES  
 WALNUT CA 91789

PLEASE REMIT TO:

General Instrument Corporation  
 dba Connected Home Solutions Business of Motorola, Inc.  
 PO BOX 91640  
 CHICAGO IL 60693

INVOICE NO.
<b>7116413</b>
INVOICE DATE
<b>13-OCT-08</b>
PURCHASE ORDER NO.
<b>2158826</b>
CUSTOMER NO.
<b>5002277</b>
DUE DATE
<b>12-NOV-08</b>
COMMERCIAL INV NO.
<b>8824852</b>

ORDER NO.	ORDER DATE	ORDER TYPE	WH	TERMS	SALESMAN	SBU	GEO CODE NO
90381071	25-SEP-08	OM-STANDARD ORDER MIXE	H03	NET 30	COLEEN BOHNERT	185	050377675
P/S BATCH #	P/S NO.	SHIPPED VIA	WAYBILL NUMBER	NO. OF PKGS.	WEIGHT	SHIP DATE	
309122	8824852	ROADWAY	8737415940	180	1080	13-OCT-08	

**Order Notes:**

If you have any questions, please contact your Receivables Management Specialist

ANGELA URBAN at 215-323-1760

LINE NO.	ITEM NUMBER/CROSS REFERENCE	ITEM DESCRIPTION	QUANTITY SHIP	UNIT PRICE	EXTENDED PRICE
1	2210-02-M002	2210-RETAIL-SW,RETAIL -ADSL MDM SNGL DASH PORT ETH,	540	52.43	28,312.20

FREIGHT CHARGES ON THIS INVOICE MAY BE CONSOLIDATED FOR SEVERAL PACKING SLIPS.

PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE.

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MERCHANDISE	28,312.20
TAX	0.00
FREIGHT/DELIVERY	0.00
<b>TOTAL</b>	<b>28,312.20</b>
CURRENCY:	<b>USD</b>